

KRO-378

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #13447**

Date	Terms
07/10/2013	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
07/02/2013	7849	Simon, Lisa; White Horse Media Services	07/10/2013	Electronic delivery
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

	Amount
--	--------

Copy Transcript of Brandi McMicken Vol: 1

\$ 145.44

\$ 145.44

Amount Due: \$ 145.44  
Paid: \$ 0.00

**ORDER INCLUDES E-TRANSCRIPT AND SCANNED  
EXHIBITS.**

<b>Balance Due:</b>	<b>\$ 145.44</b>
<b>Payment Due:</b>	<b>Upon Receipt</b>

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

# Usher Reporting Services

1326 Lochness Drive  
Allen, Texas 75013  
214-755-1612 214-547-0822 Fax  
karen@usherreporting.com  
www.usherreporting.com

Certified Shorthand Reporting

KRO - 378

**INVOICE NO.** 13-1207

July 15, 2013

Mr. Kyle Briscoe  
The Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, Texas 75204

Re: Civil Action No. 4:13-CV-00090-Y; For the United States District Court for the Northern District of Texas Fort Worth Division; *Elizabeth Matthews vs. Kroger Texas, L.P.*

ORAL DEPOSITION OF ELIZABETH MATTHEWS

1207.88

Taken: June 26, 2013

=====

**Total Amount \$1,207.88**

Tax ID No: 20-4301964

DUE UPON RECEIPT  
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INVOICE

paid 8/6/13  
via ... 8305

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202

Mesquite, TX 75150

Phone: 214.321.5333

Fax: 214.321.6869

KRO-378

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #13710**

Date	Terms
09/03/2013	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
08/16/2013	7972	Bengs, Diana M.; White Horse Media Services	09/03/2013	Electronic delivery
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

	Amount
Copy Transcript of James Eric Dickenson Vol: 1	\$ 147.30
	<hr/>
	\$ 147.30

Amount Due: \$ 147.30  
Paid: \$ 0.00

**ORDER INCLUDES E-TRANSCRIPT AND SCANNED  
EXHIBITS.**

Balance Due:	\$ 147.30
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

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**Steven H. Gentry & Associates, Inc.**

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KRO-378

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #13708**

Date	Terms
09/03/2013	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
08/16/2013	7972	Bengs, Diana M.; White Horse Media Services	09/03/2013	Electronic delivery
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

	Amount
Copy Transcript of Richard Norbert Wollmann Vol: 1	\$ 145.30
	\$ 145.30

Amount Due: \$ 145.30  
Paid: \$ 0.00

**ORDER INCLUDES E-TRANSCRIPT AND SCANNED  
EXHIBITS.**

Balance Due:	\$ 145.30
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

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**Valley Court Reporting, LLC**  
2700 West Baseline Road, Suite 133-115  
Tempe, Arizona 85283  
Phone 602-710-1148  
EIN 46-3884753

Date	Invoice #
12/10/2013	1015-MA

**Kyle Briscoe, Esq.**  
**The Peavler Group**  
**3400 Carlisle Street, Suite 430**  
**Dallas, Texas 75204**

Terms	Rep
Net 30	SW

Description	Quantity	Rate	Amount
<b>Matthews vs. Kroger</b> <b>Case No. 4:19-CV-090-Y</b> <b>Deposition Date: December 5, 2013</b>			
<b>Video Depo of Holly Bencheck</b> <b>1cc (Etran)</b>	<b>26</b>	<b>2.95</b>	<b>76.70</b>

**Thank you for your business.**

<b>Total</b>	<b>\$76.70</b>
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**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

*KRO-378*

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #14357**

Date	Terms
12/19/2013	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
12/05/2013	8281	Simon, Lisa; White Horse Media Services	12/17/2013	Electronic delivery
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

	Amount
--	--------

Copy Transcript of Dr. James Purgason

\$ 378.86

\$ 378.86

Amount Due: \$ 378.86  
Paid: \$ 0.00

**ORDER INCLUDES COPY VIA E-TRANSCRIPT AND PDF  
EXHIBITS.**

Balance Due:	\$ 378.86
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

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1326 Lochness Drive  
Allen, Texas 75013  
214-755-1612 214-547-0822 Fax  
karen@usherreporting.com  
www.usherreporting.com

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KRO-378

007 001 1

**INVOICE NO.** 14-1019

January 31, 2014

Mr. Kyle Briscoe  
The Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, Texas 75204

Re: Civil Action No. 4:13-CV-00090-Y; For the United States District Court for the Northern District of Texas Fort Worth Division; *Elizabeth Matthews vs. Kroger Texas, L.P.*

ORAL DEPOSITION OF GREGORY HIPSKIND, M.D.	1431.51
Taken: January 8, 2014 (Med/Tech/Video)	
VIDEOGRAPHER	588.60
(9:00 a.m. – 3:01 p.m.)	=====
<b>Total Amount</b>	<b>\$2,020.11</b>

Tax ID No: 20-4301964

DUE UPON RECEIPT  
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# INVOICE

paid 2/7/14  
VISA ... 3170  
CPS

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

Feb 23 2014

KRO-378

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #14611**

Date	Terms
02/20/2014	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
02/12/2014	8475	Hendrick, Charis M.; White Horse Media Services	02/20/2014	Electronic delivery
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

	Amount
--	--------

Copy Transcript of Stephen Ozanne, M.D.

\$ 204.42

\$ 204.42

Amount Due: \$ 204.42

Paid: \$ 0.00

**ORDER INCLUDES COPY VIA E-TRANSCRIPT AND  
SCANNED EXHIBITS.**

Balance Due:	\$ 204.42
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

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karen@usherreporting.com  
www.usherreporting.com

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**INVOICE NO.**      **14-1055**

February 28, 2014

Ms. Donna Peavler  
The Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, Texas 75204

Re: Civil Action No. 4:13-CV-00090-Y; For the United States District Court for  
the Northern District of Texas Fort Worth Division; *Elizabeth Matthews vs. Kroger*  
*Texas, L.P.*

ORAL DEPOSITION OF ASA MATTHEWS  
Taken: January 8, 2014

697.22

=====  
**Total Amount      \$697.22**

Tax ID No: 20-4301964

DUE UPON RECEIPT  
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# INVOICE

KRO-378  
Paid 3/6/14  
Via ..... 3170  
CNS



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Karen Usher  
1326 Lochness Drive  
Allen, TX 75013  
United States  
Phone: 214-755-1612  
karen@usherreporting.com

KRO-378

Invoice number	14-1176
Invoice date	8/20/2014
Payment terms	Due on receipt
Due date	8/20/2014
Reference	William Bruce Jones, MD

**Bill To**

kkoletar@peavlergroup.com  
The Peavler Group  
Kim Koletar  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204  
United States

**Ship To**

The Peavler Group  
Kim Koletar  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204  
United States

Description	Quantity	Unit price	Amount
ORAL DEPOSITION OF WILLIAM BRUCE JONES, MD - Taken: July 17, 2014 255 Pages 0/1, 314 pages of Exhibits	1	\$1,705.87	\$1,705.87
<b>Subtotal</b>		\$1,705.87	
<b>Total</b>		\$1,705.87 USD	

**Note to recipient(s)**

Re: Civil Action No. 4:13-CV-00090-Y; For the United States District Court for the Northern District of Texas Fort Worth  
Division; Elizabeth Matthews vs. Kroger Texas, L.P  
240 Pages



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1326 Lochness Drive  
Allen, TX 75013  
United States  
Phone: 214-755-1612  
karen@usherreporting.com

KR20-378

Invoice number	14-1186
Invoice date	8/20/2014
Payment terms	Due on receipt
Due date	8/20/2014
Reference	Jason English

**Bill To**

kkoletar@peavlergroup.com  
The Peavler Group  
Kim Koletar  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204  
United States

**Ship To**

The Peavler Group  
Kim Koletar  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204  
United States

Description	Quantity	Unit price	Amount
ORAL DEPOSITION OF JASON ENGLISH - Taken: August 5, 2014 Kyle Briscoe - 228 pages 0&1, 1,116 pages of Exhibits	1	\$1,791.66	\$1,791.66
<b>Subtotal</b>		\$1,791.66	
<b>Total</b>		\$1,791.66 USD	

**Note to recipient(s)**

Re: Civil Action No. 4:13-CV-00090-Y; For the United States District Court for the Northern District of Texas Fort Worth Division; Elizabeth Matthews and Asa Matthews vs. Kroger Texas, L.P

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
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MAY 23 2013  
KRO-378

Donna C. Peavler  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #15181**

Date	Terms
05/22/2014	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
04/28/2014	8830	Hendrick, Charis M.	05/13/2014	Electronic delivery
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

	Amount
Copy Transcript of Jim Hom, Ph.D.	\$ 388.56
	\$ 388.56

Amount Due: \$ 388.56  
Paid: \$ 0.00

**ORDER INCLUDES E-TRANSCRIPT AND SCANNED  
EXHIBITS.**

Balance Due:	\$ 388.56
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

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**INVOICE****Usher Reporting Services**

Karen Usher  
1326 Lochness Drive  
Allen, TX 75013  
United States

Phone: 214-755-1612  
karen@usherreporting.com

Invoice number	14-1209
Invoice date	9/22/2014
Payment terms	Due on receipt
Due date	9/22/2014
Reference	Sharna Wood, Ph.D.

**Bill To**

The Peavler Group  
Kim Koletar  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204  
United States

kkoletar@peavlergroup.com

**Ship To**

The Peavler Group  
Kim Koletar  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204  
United States

Description	Quantity	Unit price	Amount
ORAL DEPOSITION OF SHARNA WOOD, Ph.D. - Taken: August 28, 2014	1	\$1,560.30	\$1,560.30
Subtotal			\$1,560.30
Total			\$1,560.30 USD
<b>Note to recipient(s)</b> Civil Action No. 4:13-CV-00090-Y; For the United States District Court for the Northern District of Texas Fort Worth Division; Elizabeth Matthews and Asa Matthews vs. Kroger Texas, L.P			

(K120-378)

**Steven H. Gentry & Associates, Inc.**

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Fax: 214.321.6869

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16710**

Date	Terms
12/05/2014	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
11/12/2014	9487	Simon, Lisa; White Horse Media Services	11/25/2014	Electronic delivery
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

	Amount
--	--------

Copy Transcript of Jorge Romero, M.D.

\$ 244.60

\$ 244.60

Amount Due: \$ 244.60  
Paid: \$ 0.00

**ORDER INCLUDES E-TRANSCRIPT AND SCANNED  
EXHIBITS.**

Balance Due:	\$ 244.60
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

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Phone: 214.321.5333  
Fax: 214.321.6869

(KRO-378)

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16841**

Date	Terms
12/24/2014	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
06/25/2014	9084	Martinez, Carmel; White Horse Media Services	12/19/2014	Electronic delivery
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

	Amount
--	--------

Copy Transcript of James Thomas Knorpp, P.E.

\$ 171.60

\$ 171.60

Amount Due: \$ 171.60  
Paid: \$ 0.00

**ORDER INCLUDES E-TRANSCRIPT AND SCANNED  
EXHIBITS.**

Balance Due:	\$ 171.60
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

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Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

Donna C. Peavler  
Peavler Group  
2215 Westgate Plaza  
Grapevine, TX 76051

**Invoice #18308**

Date	Terms
07/09/2015	Payment Due Upon Receipt.

Assignment	Number	Staff	Order Shipped	Shipped Via
06/26/2013	7850	Simon, Lisa; White Horse Media Services	07/08/2015	Courier
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP (KRO-378)		

	Amount
--	--------

Copy Transcript of Cameron Charles Vol: 1

\$ 225.15

\$ 225.15

Amount Due: \$ 225.15

Paid: \$ 0.00

**ORDER INCLUDES COPY VIA E-TRANSCRIPT, NO EXHIBITS.**

Balance Due:	\$ 225.15
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net) PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.



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Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

Donna C. Peavler  
Peavler Group  
2215 Westgate Plaza  
Grapevine, TX 76051

**Invoice #18309**

Date	Terms
07/09/2015	Payment Due Upon Receipt.

Assignment	Number	Staff	Order Shipped	Shipped Via
12/05/2013	8281	Simon, Lisa; White Horse Media Services	07/08/2015	Electronic delivery
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP (KRO-378)		

	Amount
--	--------

Copy Transcript of Margarita Salazar

\$ 145.40

\$ 145.40

Amount Due: \$ 145.40  
Paid: \$ 0.00

**ORDER INCLUDES COPY VIA E-TRANSCRIPT, NO EXHIBITS REQUESTED.**

Balance Due:	\$ 145.40
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net) PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

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**Steven H. Gentry & Associates, Inc.**

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Fax: 214.321.6869

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16955**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
08/05/2014	9211	White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

Description
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**Original Transcript of Jason T. English**

Amount Due: \$ 143.50  
Paid: \$ 0.00

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE  
ABOVE WITNESS.**

<b>Balance Due:</b>	<b>\$ 143.50</b>
<b>Payment Due:</b>	<b>Upon Receipt</b>

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

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(Kro. 378)

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16956**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
11/12/2014	9487	Simon, Lisa; White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

**Description**

**Original Transcript of Jorge Romero, M.D.**

Amount Due: \$ 143.50  
Paid: \$ 0.00

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE  
ABOVE WITNESS.**

<b>Balance Due:</b>	<b>\$ 143.50</b>
<b>Payment Due:</b>	<b>Upon Receipt</b>

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

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Fax: 214.321.6869

(KRO-378)

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16954**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
08/28/2014	9369	White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

**Description**

Original Transcript of Sharna Wood, Ph.D.

Amount Due: \$ 143.50  
Paid: \$ 0.00

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE  
ABOVE WITNESS.**

Balance Due:	\$ 143.50
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

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**Steven H. Gentry & Associates, Inc.**

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Fax: 214.321.6869

(KRO-378)

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16953**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
06/26/2013	7850	Simon, Lisa; White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

**Description**

Original Transcript of Cameron Charles Vol: 1

Amount Due: \$ 143.50  
Paid: \$ 0.00

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE  
ABOVE WITNESS.**

<b>Balance Due:</b>	<b>\$ 143.50</b>
<b>Payment Due:</b>	<b>Upon Receipt</b>

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

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(KRO 378)

**Steven H. Gentry & Associates, Inc.**

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Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16950**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
12/05/2013	8281	Simon, Lisa; White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

**Description**

Original Transcript of Dr. James Purgason

Amount Due: \$ 143.50  
Paid: \$ 0.00

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE  
ABOVE WITNESS.**

<b>Balance Due:</b>	<b>\$ 143.50</b>
<b>Payment Due:</b>	<b>Upon Receipt</b>

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

(KRO-378)

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16952**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
08/16/2013	7972	Bengs, Diana M.; White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

Description
-------------

Original Transcript of James Eric Dickenson Vol: 1

Amount Due: \$ 93.50  
Paid: \$ 0.00

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE  
ABOVE WITNESS.**

Balance Due:	\$ 93.50
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

(KRO-378)

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16951**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
08/16/2013	7972	Bengs, Diana M.; White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

**Description**

**Original Transcript of Richard Norbert Wollmann Vol: 1**

Amount Due: \$ 93.50  
Paid: \$ 0.00

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE  
ABOVE WITNESS.**

<b>Balance Due:</b>	<b>\$ 93.50</b>
<b>Payment Due:</b>	<b>Upon Receipt</b>

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

**PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.**



**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

(KRO-378)

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16949**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
12/05/2013	8281	Simon, Lisa; White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

**Description**

**Original Transcript of Margarita Salazar**

Amount Due: \$ 93.50  
Paid: \$ 0.00

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE  
ABOVE WITNESS.**

<b>Balance Due:</b>	<b>\$ 93.50</b>
<b>Payment Due:</b>	<b>Upon Receipt</b>

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

(KRO-378)

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16948**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
02/12/2014	8475	Hendrick, Charis M.; White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

Description
-------------

Original Transcript of Stephen Ozanne, M.D.

Amount Due: \$ 93.50  
Paid: \$ 0.00

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE  
ABOVE WITNESS.**

Balance Due:	\$ 93.50
Payment Due:	Upon Receipt

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

(15120-378)

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16947**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
06/25/2014	9084	Martinez, Carmel; White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

**Description**

**Original Transcript of James Thomas Knorpp, P.E.**

Amount Due: \$ 93.50  
Paid: \$ 0.00

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE  
ABOVE WITNESS.**

<b>Balance Due:</b>	<b>\$ 93.50</b>
<b>Payment Due:</b>	<b>Upon Receipt</b>

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.

(KRO-378)

**Steven H. Gentry & Associates, Inc.**

5115 North Galloway Suite 202  
Mesquite, TX 75150  
Phone: 214.321.5333  
Fax: 214.321.6869

B. Kyle Briscoe  
Peavler Group  
3400 Carlisle Street  
Suite 430  
Dallas, TX 75204-1221

**Invoice #16946**

Date	Terms
01/12/2015	Payment Due Upon Receipt

Assignment	Number	Staff	Order Shipped	Shipped Via
07/02/2013	7849	Simon, Lisa; White Horse Media Services	01/08/2015	Video
Cause No.		Case		
4:13-CV-090-Y		Elizabeth Matthews vs. Kroger Texas, LP		

**Description**

**Original Transcript of Brandi McMicken Vol: 1**

Amount Due: \$ 93.50  
Paid: \$ 0.00

<b>Balance Due:</b>	<b>\$ 93.50</b>
<b>Payment Due:</b>	<b>Upon Receipt</b>

**ORDER INCLUDES VIDEO SERVICES AS LISTED FOR THE ABOVE WITNESS.**

Tax ID: 75-2440803 Web: [www.gentrycr.com](http://www.gentrycr.com) E-mail: [gentrycr@swbell.net](mailto:gentrycr@swbell.net)

**PAYMENT DUE UPON RECEIPT OF INVOICE. THANK YOU FOR YOUR BUSINESS.**

**VideoDep, Inc.**

7776 South Pointe Parkway West

Suite 170

Phoenix, AZ 85044

(602) 431-2181

Tax ID 86-0787482

**Invoice**

DATE	INVOICE #
8/20/2015	13-5497Ma

<b>BILL TO</b>
Attn: Kim Koletar The Peavler Group 2215 Westgate Plaza Grapevine, Texas 76051

**PAID**  
**08/20/2015**

<b>SHIP TO</b>

TERMS	REP	SHIP DATE	SHIP VIA
Prepay		8/21/2015	FedEx

DESCRIPTION	QTY	RATE	AMOUNT
Matthews vs. Kroger Case No. 4:13-CV-090-Y Video Deposition of: Holly Bencheck Depo Date: December 5, 2013			
Video/Transcript Synchronization - DepoView (Per Video Hr)	0.5	45.00	22.50
Deposition Media - DVD (1 MPEG 1 File)	1	60.00	60.00
Expedite		50.00	50.00
Packaging; Handling & Shipping	1	48.75	48.75
<u>For your convenience, we accept all major credit cards.</u>			
Thank you for your business.	<b>Total</b>		
	\$181.25		

Date	Invoice #
7/21/2015	5771

Bill To
The Peavler Group 2215 Westgate Plaza Grapevine, TX 76051

Ship To
The Peavler Group 2215 Westgate Plaza Grapevine, TX 76051

Job Number	Case Name	Client Matter No.	Sales Rep	Ordered By
20150752	Matthews	1C120-378	GM	Kim K

Item	Quantity	Description	Rate	Amount
Blowback B&W	19,161	Black and White Blowback	0.08	1,532.88T
Blowback Color	603	Color Blowback	1.00	603.00T
Tabs Index	369	Standard Index Tabs	0.25	92.25T

Signature:	Subtotal	\$2,228.13
	Sales Tax (8.25%)	\$183.82
	<b>Total</b>	<b>\$2,411.95</b>

iSolutions is happy to accept the following credit cards via telephone or e-mail.  
 You may also elect to remit payment with a check or money order to the address below.

Date	Invoice #
8/19/2015	5889

Bill To
The Peavler Group 2215 Westgate Plaza Grapevine, TX 76051

Ship To
The Peavler Group 2215 Westgate Plaza Grapevine, TX 76051

Job Number	Case Name	Client Matter No.	Sales Rep	Ordered By
20150850	Matthews v Kroger	KRD-378	GM	Kim K

Item	Quantity	Description	Rate	Amount
Blowback B&W	3,095	Black and White Blowback	0.08	247.60T
Blowback Color	68	Color Blowback	1.00	68.00T
Tabs Index	157	Standard Index Tabs	0.25	39.25T

Signature:

Subtotal \$354.85

Sales Tax (8.25%) \$29.28

**Total \$384.13**

iSolutions is happy to accept the following credit cards via telephone or e-mail.  
You may also elect to remit payment with a check or money order to the address below.

# WRITTEN DEPOSITION SERVICE

P (972) 488-5555 F (972) 488-5590

Donna Peavler  
The Peavler Group  
3400 Carlisle Street, Ste 430  
Dallas, TX 75204

## INVOICE

INVOICE NO.	DATE	TERMS
341107	09/26/2013	
ORDER NO.	ORDER DATE	CAUSE NO.
01-47790-066	07/22/2013	4:13-CV-090-Y
CASE CAPTION		
Elizabeth Matthews vs. Kroger Texas, L.P.		
RECORDS PERTAINING TO		
ELIZABETH MATTHEWS		
SSN : XXX-XX-5911		DOB : 10/03/1966

### RECORDS FROM

ALBERTSON'S LLC Human Resources  
P.O. BOX 20 BOISE, ID 83726

Copy of Records for Opposing Counsel Pertaining To:  
ELIZABETH MATTHEWS

86.00

1620-378

TOTAL DUE >>>>

86.00

Invoice paid with your check #: 3927

PAID  
9/10/13

TAX ID NO.: 73-1497732

(214) 999-0550 Fax (214) 999-0551

*Please detach and return this portion with your payment*

Donna Peavler  
The Peavler Group  
3400 Carlisle Street, Ste 430  
Dallas, TX 75204

Invoice No.: 341107  
Date : 09/26/2013  
TOTAL DUE : \$ 86.00

Order No. : 01-47790-066  
Cause No. : 4:13-CV-090-Y  
Elizabeth Matthews vs. Kroger Texas,

Remit To: Written Deposition Service, LLC  
1750 Valley View Lane  
Suite 210  
Dallas, TX 75234



**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 391326**

Federal Tax ID 75-2434012

Invoice Date 10/11/2013

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

KRO-378

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -

KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **372050**

Our Services Ordered By :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :

WAL-MART - EMPLOYMENT  
C/O CT CORP.  
350 N. ST. PAUL STREET  
SUITE 2900  
DALLAS, TX 75201

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	72	\$0.50	\$36.00
Client Copy - Per Page	72	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$95.84	\$95.84
Notice Attorneys of Record	1	\$10.00	\$10.00
Color Copy - Per Page	10	\$1.00	\$10.00
<b>Invoice Totals</b>			<b>\$256.84</b>

**CLIENT COPY**

# WRITTEN DEPOSITION SERVICE

P (972) 488-5555 F (972) 488-5590

Donna Peavler  
The Peavler Group  
3400 Carlisle Street, Ste 430  
Dallas, TX 75204

## INVOICE

INVOICE NO.	DATE	TERMS
343308	10/22/2013	
ORDER NO.	ORDER DATE	CAUSE NO.
01-47790-067	08/26/2013	4:13-CV-090-Y
CASE CAPTION		
Elizabeth Matthews vs. Kroger Texas, L.P.		
RECORDS PERTAINING TO		
ELIZABETH MATTHEWS		
SSN : XXX-XX-5911		DOB : 10/03/1966

### RECORDS FROM

KID TO KID Human Resources  
8420 DENTON HWY, STE 108 WATAUGA, TX 76148

Copy of Records for Opposing Counsel Pertaining To:  
ELIZABETH MATTHEWS

100.00

TOTAL DUE >>>>

100.00

Invoice paid with your check #: 003979

PAID  
KRO-378

TAX ID NO.: 73-1497732

(214) 999-0550 Fax (214) 999-0551

*Please detach and return this portion with your payment*

Donna Peavler  
The Peavler Group  
3400 Carlisle Street, Ste 430  
Dallas, TX 75204

Invoice No.: 343308  
Date : 10/22/2013  
TOTAL DUE : \$ 100.00

Order No. : 01-47790-067  
Cause No. : 4:13-CV-090-Y  
Elizabeth Matthews vs. Kroger Texas,

Remit To: Written Deposition Service, LLC  
1750 Valley View Lane  
Suite 210  
Dallas, TX 75234

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 392589**

Federal Tax ID 75-2434012

Invoice Date 10/23/2013

Account 11564-

**Invoice Due On Receipt**

OCT 28 2013

**Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

KRO-378

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **377976**

Our Services Ordered By :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :

ALLSTATE INSURANCE COMPANY  
ATTN: CLAIMS DEPT.  
8675 FREEPORT PARKWAY  
SUITE E-2  
IRVING, TX 75063

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	5	\$0.50	\$2.50
Client Copy - Per Page	5	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$117.50</b>

---

**CLIENT COPY**

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 394000**

Federal Tax ID 75-2434012

Invoice Date 11/06/2013

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

*KRO-378*

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **377972**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. LUIS DUARTE  
120 E. BEAUREGARD AVE  
ATTN:MEDICAL RECORDS  
SAN ANGELO, TX 76903

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	293	\$0.50	\$146.50
Client Copy - Per Page	293	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$75.95	\$75.95
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$337.45</b>

---

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 394379**

Federal Tax ID 75-2434012

Invoice Date 11/12/2013

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

*1KRO-378*

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **377977**

Our Services Ordered By :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :

GATES MCDONALD & COMPANY  
ATTN: CLAIMS DEPT.  
215 N. FRONT ST  
COLUMBUS, OH 43215

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

---

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 395967**

Federal Tax ID 75-2434012  
Invoice Date 11/26/2013  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

DEC 06 2013  
KRO-378

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Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **377973**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
SHANNON MEDICAL CENTER - MEDICAL  
120 E. HARRIS  
ATTN: MEDICAL RECORDS  
SAN ANGELO, TX 76903

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	749	\$0.50	\$374.50
Client Copy - Per Page	749	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$686.30	\$686.30
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$1,175.80</b>

---

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 396169**

Federal Tax ID 75-2434012

Invoice Date 11/27/2013

Account 11564-

**Invoice Due On Receipt****Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

0.000000  
KRO-378

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Our File No : 377975**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
21ST CENTURY INSURANCE  
P.O.BOX 268820  
ATTN: CLAIM DEPT. / LEGAL  
OKLAHOMA CITY, OK 731268820

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

---

**CLIENT COPY**

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 396554**

Federal Tax ID 75-2434012

Invoice Date 12/05/2013

Account 11564-

**Invoice Due On Receipt****Cause No. 4:13-CV-00090-Y | FORT WORTH****ELIZABETH MATTHEWS***KRO-378*

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **377974**

Our Services Ordered By :

Records From :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

BLUE CROSS BLUE SHIELD  
ATTN: CLAIMS DEPT.  
1001 EAST LOOKOUT DRIVE  
RICHARDSON, TX 75082

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	16	\$0.50	\$8.00
Client Copy - Per Page	16	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$36.00	\$36.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$159.00</b>

---

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**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 397350**

Federal Tax ID 75-2434012

Invoice Date 12/16/2013

Account 11564-

**Invoice Due On Receipt****Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

*KRO-378*

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -

KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **377978**

Our Services Ordered By :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :

NATIONWIDE INSURANCE COMPANY  
C/O CT CORP  
2150 LAKESIDE BLVD STE 200  
RICHARDSON, TX 75082

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

---

**CLIENT COPY**

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 402227**

Federal Tax ID 75-2434012  
Invoice Date 02/05/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

(KRO-378)

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

---

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386730**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
TOUCHSTONE IMAGING  
1425 GROSS ROAD  
STE. 130  
ATTN: MEDICAL RECORDS  
MESQUITE, TX 75149

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$25.00	\$25.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$35.00</b>

---

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**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 403223**

Federal Tax ID 75-2434012

Invoice Date 02/17/2014

Account 11564-

**Invoice Due On Receipt**

FILED 2/17/2014

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386726**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
ENVISION IMAGING OF FORT WORTH  
10840 TEXAS HEALTH TRAIL  
SUITE 140  
ATTN: MEDICAL RECORDS  
FORT WORTH, TX 76244

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	22	\$0.50	\$11.00
Client Copy - Per Page	22	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$116.57	\$116.57
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$242.57</b>

---

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 403588**

Federal Tax ID 75-2434012

Invoice Date 02/20/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

*KRO-378*

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386729**

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Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
TEXAS HEALTH PHYSICIANS GROUP  
1301 PENNSYLVANIA AVE.  
ATTN:MEDICAL RECORDS  
FORT WORTH, TX

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$25.00	\$25.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$35.00</b>

---

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 404020**

Federal Tax ID 75-2434012  
Invoice Date 02/24/2014  
Account 11564-  
**Invoice Due On Receipt**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

*KRO-378*

- VS -  
KROGER TEXAS, L.P.

---

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386727**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
NORTHWEST FAMILY PRACTICE  
4504 BOAT CLUB ROAD, SUITE 800  
ATTN: MEDICAL RECORDS  
FORT WORTH, TX 76135

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$25.00	\$25.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$35.00</b>

---

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 404051**

Federal Tax ID 75-2434012

Invoice Date 02/25/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

*KRO-378*

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386724**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
NORTH TARRANT FAMILY PRACTIC  
5445 BASSWOOD BLVD.  
SUITE 650  
ATTN: MEDICAL RECORDS  
FORT WORTH, TX 76137

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

---

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**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 404695**

Federal Tax ID 75-2434012

Invoice Date 02/28/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

*KRO-378*

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Our File No : 386803**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
WILLIAM BRUCE JONES, PH.D.  
12820 HILLOREST  
SUITE 118  
DALLAS, TX 75230

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	147	\$0.50	\$73.50
Client Copy - Per Page	147	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$143.75	\$143.75
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$332.25</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 404618**

Federal Tax ID 75-2434012

Invoice Date 02/28/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

*KRO-378*

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386723**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
TOUCHSTONE IMAGING  
5455 BASSWOOD BLVD.  
SUITE 550  
FORT WORTH, TX 76137

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	32	\$0.50	\$16.00
Client Copy - Per Page	32	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$58.00	\$58.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$189.00</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 404847**

Federal Tax ID 75-2434012  
Invoice Date 03/03/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

*KRO-378*

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389024**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
FAMILY MEDICINE OF NORTH TEXAS  
2601 SCRIPTURE ST.  
SUITE 102  
ATTN:MEDICAL RECORDS  
DENTON, TX 76201

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	91	\$0.50	\$45.50
Client Copy - Per Page	91	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$58.00	\$58.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$218.50</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 405340**

Federal Tax ID 75-2434012

Invoice Date 03/06/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

*KRO-378*

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389029**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. MICHAEL LEE  
4232 HERITAGE TRACE PKWY  
ATTN: MEDICAL RECORDS  
KELLER, TX 76248

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$25.00	\$25.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$35.00</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 405435**

Federal Tax ID 75-2434012

Invoice Date 03/07/2014

Account 11564-

**Invoice Due On Receipt****Cause No. 4:13-CV-00090-Y | FORT WORTH****ELIZABETH MATTHEWS****KRO-378**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389028**

Our Services Ordered By :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :

DR. LAN LE  
800 8TH AVE.  
SUITE 506  
ATTN:MEDICAL RECORDS  
FORT WORTH, TX 76104

<b>Fee Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Extended</b>
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	26	\$0.50	\$13.00
Client Copy - Per Page	26	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$50.00	\$50.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$178.00</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 405717**

Federal Tax ID 75-2434012

Invoice Date 03/10/2014

Account 11564-

**Invoice Due On Receipt***03/10/2014*

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

*KRO-378*

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389030**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
MEDSTAR EMERGENCY MEDICAL SERVICES  
551 E. BERRY STREET  
ATTN: MEDICAL RECORDS/JESSICA  
FORT WORTH, AK 76110

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	9	\$0.50	\$4.50
Client Copy - Per Page	9	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$87.00	\$87.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$206.50</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 405865**

Federal Tax ID 75-2434012

Invoice Date 03/11/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

*KRO-378*

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386802**

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Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
SHARNA L. WOOD, PH.D.  
190 N. RIDGEWAY DRIVE  
SUITE 101  
ATTN: MEDICAL RECORDS  
CLEBURNE, TX 76033

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$600.00	\$600.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$715.00</b>

---

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 406044**

Federal Tax ID 75-2434012

Invoice Date 03/13/2014

Account 11564-

**Invoice Due On Receipt****Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

KRO-378

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386721**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
SAN ANGELO RADIOLOGISTS, PA - MEDICAL  
3308 FOSTER STREET  
ATTN: MEDICAL RECORDS  
SAN ANGELO, TX 76902

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

---

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**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 406457**

Federal Tax ID 75-2434012  
Invoice Date 03/17/2014  
Account 11564-  
**Invoice Due On Receipt**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

(KRO-378)

- VS -  
KROGER TEXAS, L.P.

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389446**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
TARRANT FAMILY PRACTICE, PA  
4504 BOAT CLUB ROAD  
SUITE 800  
FORT WORTH, TX 76135

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$25.00	\$25.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$35.00</b>

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**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 406388**

Federal Tax ID 75-2434012

Invoice Date 03/17/2014

Account 11564-

**Invoice Due On Receipt****Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

(KRO-378)

- VS -

KROGER TEXAS, L.P.

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389031**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
TEXAS NEURODIAGNOSTIC ASSOCIATES  
800 8TH AVE.  
SUITE 118  
ATTN:MEDICAL RECORDS  
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	210	\$0.50	\$105.00
Client Copy - Per Page	210	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$199.02	\$199.02
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$419.02</b>

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**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 406884**

Federal Tax ID 75-2434012

Invoice Date 03/20/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389021**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
ARLINGTON NEUROSURGICAL AND SPINE  
800 WEST ARBROOK  
SUITE 250  
MEDICAL RECORDS  
ARLINGTON, TX 76015

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	23	\$0.50	\$11.50
Client Copy - Per Page	23	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$32.00	\$32.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$158.50</b>

---

CLIENT COPY

**america★first**

325 N. St. Paul Street

Suite 1900

Dallas, TX 75201

800.497.7618

800.311.8300 (fax)

**Invoice - 406919**

Federal Tax ID 75-2434012

Invoice Date 03/20/2014

Account 11564-

**Invoice Due On Receipt**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

**Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

- VS -

KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Our File No : 386722**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
PLAZA MEDICAL CENTER - MEDICAL  
900 EIGHTH AVENUE  
ATTN: HEALTHPORT/MEDICAL RECS  
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	144	\$0.50	\$72.00
Client Copy - Per Page	144	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$193.18	\$193.18
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$380.18</b>

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**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 407375**

Federal Tax ID 75-2434012

Invoice Date 03/25/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

(KRO-378)

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **386728**

Our Services Ordered By :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :

TEXAS HEALTH HARRIS METHODIST HOSPITAL  
612 EAST LAMAR BLVD  
ATTN: CARRIE  
SUITE 800  
ARLINGTON, TX 76011

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	267	\$0.50	\$133.50
Client Copy - Per Page	267	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$130.03	\$130.03
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$378.53</b>

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Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

APR 08 2013

KRO-378

**Invoice - 407810**

Federal Tax ID 75-2434012

Invoice Date 03/28/2014

Account 11564-

**Invoice Due On Receipt****Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389027**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
HEALTHSOUTH CITYVIEW REHABILITATION  
6701 OAKMONT BLVD.  
ATTN: MEDICAL RECORDS  
FORT WORTH, TX 76132

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	104	\$0.50	\$52.00
Client Copy - Per Page	104	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$195.52	\$195.52
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$362.52</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 408859**

Federal Tax ID 75-2434012

Invoice Date 04/08/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

*KRO-378*

- VS -

KROGER TEXAS, L.P.

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Our File No : 389025**

Our Services Ordered By :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :

HEALTH FIRST MEDICAL GROUP  
7630 NORTH BEACH STREET  
SUITE 140  
ATTN:MEDICAL RECORDS  
FORT WORTH, TX 76137

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	167	\$0.50	\$83.50
Client Copy - Per Page	167	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$151.00	\$151.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$349.50</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 408854**

Federal Tax ID 75-2434012

Invoice Date 04/08/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

*KRO 378*

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389032**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. JOE WHEELER  
1650 W. ROSEDALE STREET  
SUITE 305  
ATTN: MEDICAL RECORDS  
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 410346**

Federal Tax ID 75-2434012

Invoice Date 04/22/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

*KRO-378*

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389022**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
BAYLOR ALL SAINTS MEDICAL CENTER - MEDICAL  
ATTN: MEDICAL RECORDS  
1400 EIGHTH AVENUE  
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	23	\$0.50	\$11.50
Client Copy - Per Page	23	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$150.26	\$150.26
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$276.76</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 411267**

Federal Tax ID 75-2434012

Invoice Date 04/29/2014

Account 11564-

**Invoice Due On Receipt**

MAY 14 2013

KRO-378

**Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -

KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **389023**

Our Services Ordered By :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :

CARENOW - MEDICAL  
ATTN: MEDICAL RECORDS  
645 E. STATE HWY 121  
SUITE 600  
COPPELL, TX 75019

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	82	\$0.50	\$41.00
Client Copy - Per Page	82	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$106.05	\$106.05
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$262.05</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

Federal Tax ID 75-2434012

Invoice Date 07/11/2014

Account 11564-

Invoice Due On Receipt

(KRO-378)

Cause No. 4:13-CV-00090-Y | FORT WORTH

ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Your File No: **KRO-378**

Our File No : **401364**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. JERRY K. GIDEON  
120 E HARRIS AVE  
ATTN: MEDCIAL RECORDS  
SAN ANGELO, TX 76903

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$25.00	\$25.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$35.00</b>

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**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 419552**

Federal Tax ID 75-2434012

Invoice Date 07/11/2014

Account 11564-

**Invoice Due On Receipt***(KRO-378)*

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401363**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
SHANNON MEDICAL PLAZA  
102 N. MAGDALEN ST.  
SUITE 210  
ATTN: MEDICAL RECORDS  
SAN ANGELO, TX 76903

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$1.00	\$1.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$76.00</b>

---

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 419731**

Federal Tax ID 75-2434012

Invoice Date 07/14/2014

Account 11564-

**Invoice Due On Receipt***(KRO-378)***Cause No. 4:13-CV-00090-Y | FORT WORTH****ELIZABETH MATTHEWS**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Our File No : 401365**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. RONNIE M. FENTON  
120 E HARRIS AVE  
ATTN: MEDICAL RECORDS  
SAN ANGELO, TX 76903

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$25.00	\$25.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$35.00</b>

---

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

Federal Tax ID 75-2434012

Invoice Date 07/18/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401382**

---

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. JULIE A. THOMAS  
4323 N. JOSEY LANE  
SUITE 306  
ATTN: MEDICAL RECORD  
CARROLLTON, TX 75010

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	19	\$0.50	\$9.50
Client Copy - Per Page	19	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$40.00	\$40.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$164.50</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 420463**

Federal Tax ID 75-2434012

Invoice Date 07/18/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401370**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
BRYAN MITCHELL ELLIOTT, LPC, LMFT  
2200 JOHNSON AVE.  
ATTN: MEDICAL RECORDS  
SAN ANGELO, TX 76904

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

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**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 420558**

Federal Tax ID 75-2434012

Invoice Date 07/21/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401380**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. ALEXANDER CHO  
7777 FOREST LANE  
BLDG C, SUITE 500  
ATTN: MEDICAL RECORDS  
DALLAS, TX 75230

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

---

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 420559**

Federal Tax ID 75-2434012  
Invoice Date 07/21/2014  
Account 11564-  
**Invoice Due On Receipt**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

(KRO-378)

- VS -  
KROGER TEXAS, L.P.

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401368**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. BARRY L. NORTHCUTT  
105 S. BRYANT AVE.  
SUITE 410  
ATTN: MEDICAL RECORDS  
EDMOND, OK 73034

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

---

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 420560**

Federal Tax ID 75-2434012

Invoice Date 07/21/2014

Account 11564-

**Invoice Due On Receipt****Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

( KRO-378 )

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -

KROGER TEXAS, L.P.

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401383**

Our Services Ordered By :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :

DR. JOE M. TODD - MEDICAL  
1300 W. ROSEDALE  
SUITE B  
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

---

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 420679**

Federal Tax ID 75-2434012

Invoice Date 07/22/2014

Account 11564-

**Invoice Due On Receipt**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

(KRO-378)

- VS -  
KROGER TEXAS, L.P.

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401372**

---

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. PRAVEEN K. REDDY - MEDICAL  
3310 W. WADLEY AVE  
MIDLAND, TX 79707

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

---

**CLIENT COPY**



325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 421091**

Federal Tax ID 75-2434012

Invoice Date 07/25/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**

**ELIZABETH MATTHEWS**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401381**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. PEDRO NOSNIK  
4100 W 15TH ST # 206  
ATTN: MEDICAL RECORDS  
PLANO, TX 75093

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	60	\$0.50	\$30.00
Client Copy - Per Page	60	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$109.64	\$109.64
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$254.64</b>

**CLIENT COPY**

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 421339**

Federal Tax ID 75-2434012

Invoice Date 07/28/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

(KRO-378)

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401371**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. MARK O. DAVIS  
3501 KNICKERBOCKER RD.  
ATTN: MEDICAL RECORDS / BRIANA  
SAN ANGELO, TX 76904

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

Federal Tax ID 75-2434012

Invoice Date 07/28/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

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Deliver To : **KIM KOLETAR**

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**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401369**

---

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. STEVEN A. DUNNAGAN  
500 SOUTH UNIVERSITY AVENUE  
SUITE 101  
ATTN: DARLEEN  
LITTLE ROCK, AR 77205

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

---

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 421351**

Federal Tax ID 75-2434012

Invoice Date 07/29/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401367**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. KELLY W. WILSON  
225 E. BEAUREGARD AVE.  
ATTN: MEDICAL RECORDS  
SAN ANGELO, TX 76903

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	33	\$0.50	\$16.50
Client Copy - Per Page	33	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$39.95	\$39.95
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$171.45</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 421757**

Federal Tax ID 75-2434012

Invoice Date 07/31/2014

Account 11564-

**Invoice Due On Receipt****Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

*(KRO-378)*

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

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Deliver To : **KIM KOLETAR**

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**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401377**

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Our Services Ordered By :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :

DR. ROGER S. BLAIR - MEDICAL  
ATTN: MEDICAL RECORDS  
1325 PENNSYLVANIA AVENUE  
SUITE 700  
FORT WORTH, TX 76104

<b>Fee Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Extended</b>
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	57	\$0.50	\$28.50
Client Copy - Per Page	57	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$96.16	\$96.16
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$239.66</b>

---

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 421814**

Federal Tax ID 75-2434012

Invoice Date 08/01/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

(KRO-378)

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

---

Deliver To : **KIM KOLETAR**

---

**Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401378**

---

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
FEM CENTER  
709 W. LEUDA ST.  
ATTN: MEDICAL RECORDS  
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	83	\$0.50	\$41.50
Client Copy - Per Page	83	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$58.00	\$58.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$214.50</b>

---

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 422561**

Federal Tax ID 75-2434012  
Invoice Date 08/08/2014  
Account 11564-  
**Invoice Due On Receipt**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

(KRO-378)

- VS -  
KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401379**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
CARENOW - MEDICAL  
645 EAST STATE HWY 121  
STE 600  
MEDICAL RECORDS  
COPPELL, TX 75019

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

**REMITTANCE - RETURN WITH YOUR PAYMENT**

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.  
For your convenience, you may also provide the requested information on a separate sheet.

\_\_\_ Visa  
\_\_\_ Mastercard  
\_\_\_ AMEX

Card Number  
Invoices  
Signature

422561

Expiration  
Date



**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 423077**

Federal Tax ID 75-2434012  
Invoice Date 08/14/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Your File No: KRO-378**

Our File No : **401375**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. JAY N. YEPURI  
1600 CENTRAL DR.  
SUITE 155/310  
ATTN: MEDICAL RECORDS  
BEDFORD, TX 76022

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	74	\$0.50	\$37.00
Client Copy - Per Page	74	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$99.00	\$99.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$251.00</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 423191**

Federal Tax ID 75-2434012

Invoice Date 08/15/2014

Account 11564-

**Invoice Due On Receipt****Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

(KRO-378)

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -

KROGER TEXAS, L.P.

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401366**

Our Services Ordered By :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :

DR. PETER CHANG  
2142 SUNSET DR.  
ATTN: MEDICAL RECORDS  
SAN ANGELO, TX 76904

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

**REMITTANCE - RETURN WITH YOUR PAYMENT**

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.

For your convenience, you may also provide the requested information on a separate sheet.

☐ Visa  
☐ Mastercard  
☐ AMEX

Card Number

Invoices

Signature

Expiration

Date

423191

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 424511**

Federal Tax ID 75-2434012  
Invoice Date 08/28/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401373**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. WILLIAM E. BAZZELL  
10950 U.S. HWY 87 NORTH  
ATTN: MEDICAL RECORDS  
CARLSBAD, TX 76934

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 425158**

Federal Tax ID 75-2434012  
Invoice Date 09/04/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
**ELIZABETH MATTHEWS**

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **401374**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. PAUL H. CHO  
909 9TH AVE.  
SUITE 201, PLAZA I  
ATTN: MEDICAL RECORDS  
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$25.00	\$25.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$140.00</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 425470**

Federal Tax ID 75-2434012

Invoice Date 09/08/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**

ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -

KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **402839**

Our Services Ordered By :

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :

ALBERTSON'S - EMPLOYMENT  
3030 CULLERTON DRIVE  
ATTN: HUMAN RESOURCES  
FRANKLIN PARK, TX 60131

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	9	\$0.50	\$4.50
Client Copy - Per Page	9	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$50.00	\$50.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$169.50</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 426336**  
Federal Tax ID 75-2434012  
Invoice Date 09/15/2014  
Account 11564-  
**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**  
Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Your File No: KRO-378**  
Our File No : **401376**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Records From :  
DR. CHARLES D. MARABLE  
800 8TH AVE.  
SUITE 118  
ATTN: MEDICAL RECORDS  
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	214	\$0.50	\$107.00
Client Copy - Per Page	214	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$169.00	\$169.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$391.00</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 431478**  
Federal Tax ID 75-2434012  
Invoice Date 11/05/2014  
Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**  
Pertaining To : **BUSINESS RECORDS**

Claim No :

**Your File No: KRO-378**  
Our File No : **411677**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Location :  
HOME DEPOT U.S.A., INC.  
CSC-LAWYERS INCO  
211 E. 7TH STREET  
SUITE 620  
AUSTIN, TX 78701

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	0	\$0.50	\$0.00
Client Copy - Per Page	0	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$55.00	\$55.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$170.00</b>

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325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 432292**

Federal Tax ID 75-2434012

Invoice Date 11/14/2014

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

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Deliver To : **KIM KOLETAR**

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**Your File No: KRO-378**Pertaining To : **BUSINESS RECORDS**

Claim No :

Our File No : **411676**

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Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Location :  
LOWE'S HOME CENTERS, LLC  
CSC-LAWYERS INCO  
211 E. 7TH STREET  
SUITE 620  
AUSTIN, TX 78701

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

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**REMITTANCE - RETURN WITH YOUR PAYMENT**

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.

For your convenience, you may also provide the requested information on a separate sheet:

☐ Visa☐ Mastercard☐ AMEX

Card Number

Invoices

Signature

Expiration

Date

432292





325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 433130**  
Federal Tax ID 75-2434012  
Invoice Date 11/21/2014  
Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**  
Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Your File No: KRO-378**  
Our File No : **413375**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
3400 CARLISLE STREET  
SUITE 430  
DALLAS, TX 75204

Location :  
CITY OF SAN ANGELO EMS  
306 W. 1ST STREET  
SAN ANGELO, TX 76903

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$115.00</b>

**REMITTANCE - RETURN WITH YOUR PAYMENT**

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.  
For your convenience, you may also provide the requested information on a separate sheet.

<input type="checkbox"/> Visa	Card Number	_____	Expiration	_____
<input type="checkbox"/> Mastercard	Invoices	433130		
<input type="checkbox"/> AMEX	Signature	_____	Date	_____

**america★first**

325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 437648**

Federal Tax ID 47-2852736

Invoice Date 01/09/2015

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
2215 WESTGATE PLAZA  
GRAPEVINE, TX 76051

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

**Your File No: KRO-378**Our File No : **413383**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
2215 WESTGATE PLAZA  
GRAPEVINE, TX 76051

Location :  
LONE STAR ORTHOPEDIC & SPINE  
215 OLD HIGHWAY 1187  
BURLESON, TX 76028

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Witness Fee	1	\$1.00	\$1.00
Prepaid Expenses	1	\$0.00	\$0.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$76.00</b>

**REMITTANCE - RETURN WITH YOUR PAYMENT**

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.  
For your convenience, you may also provide the requested information on a separate sheet.

___ Visa	Card Number	_____	Expiration	_____
___ Mastercard	Invoices	437648		
___ AMEX	Signature	_____	Date	_____



325 N. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 438853**

Federal Tax ID 47-2852736

Invoice Date 01/21/2015

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

THE PEAVLER GROUP  
B. KYLE BRISCOE  
2215 WESTGATE PLAZA  
GRAPEVINE, TX 76051

- VS -  
KROGER TEXAS, L.P.

(KRO-378)

Deliver To : **KIM KOLETAR**

**Your File No: KRO-378**

Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **413382**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
2215 WESTGATE PLAZA  
GRAPEVINE, TX 76051

Location :  
DR. CHRISTOPHER INCE  
1001 12TH AVENUE  
SUITE 172  
FORT WORTH, TX 76104

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$65.00	\$65.00
Court Copy - Per Page	6	\$0.50	\$3.00
Client Copy - Per Page	6	\$0.00	\$0.00
Witness Fee	1	\$40.00	\$40.00
Prepaid Expenses	1	\$65.00	\$65.00
Notice Attorneys of Record	1	\$10.00	\$10.00
<b>Invoice Totals</b>			<b>\$183.00</b>

**REMITTANCE - RETURN WITH YOUR PAYMENT**

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.  
For your convenience, you may also provide the requested information on a separate sheet.

<input type="checkbox"/> Visa	Card Number	Expiration
<input type="checkbox"/> Mastercard	Invoices	438853
<input type="checkbox"/> AMEX	Signature	Date

**america★first**

325 E. St. Paul Street  
Suite 1900  
Dallas, TX 75201  
800.497.7618  
800.311.8300 (fax)

**Invoice - 442204**

Federal Tax ID 47-2852736

Invoice Date 02/24/2015

Account 11564-

**Invoice Due On Receipt**

**Cause No. 4:13-CV-00090-Y | FORT WORTH**  
ELIZABETH MATTHEWS

*(KRO-378)*

- VS -  
KROGER TEXAS, L.P.

THE PEAVLER GROUP  
B. KYLE BRISCOE  
2215 WESTGATE PLAZA  
GRAPEVINE, TX 76051

Deliver To : **KIM KOLETAR****Your File No: KRO-378**Pertaining To : **ELIZABETH MATTHEWS**

Claim No :

Our File No : **406936**

Our Services Ordered By :  
THE PEAVLER GROUP  
B. KYLE BRISCOE  
2215 WESTGATE PLAZA  
GRAPEVINE, TX 76051

Location :  
NATIONAL PERSONNEL RECORDS CENTER -  
ATTN: MEDICAL RECORDS  
9700 PAGE AVENUE  
ST. LOUIS, MO 63132

Fee Description	Quantity	Rate	Extended
Base Fee	1	\$55.00	\$55.00
Prepaid Expenses	1	\$15.00	\$15.00
<b>Invoice Totals</b>			<b>\$70.00</b>

**REMITTANCE - RETURN WITH YOUR PAYMENT**

Payment is accepted by check or credit card. Please provide invoice numbers if paying multiple invoices with one remittance.

For your convenience, you may also provide the requested information on a separate sheet.

<input type="checkbox"/> Visa	Card Number	_____	Expiration	_____
<input type="checkbox"/> Mastercard	Invoices	<u>442204</u>		
<input type="checkbox"/> AMEX	Signature	_____	Date	_____